

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-S014			2. DELIVERY ORDER/CALL NO. 0123		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000 EMAIL: FERRARAR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.			CODE 45152		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA GLORIA MCCracken /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$58,456.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to fund the fielding for the vehicles that were purchased on delivery orders number 0023(CLIN 0110AA), 0036 (CLIN 0109AL), 0068 (CLINs 0109AA & 0110AA), and 0072 (CLINs 0109AA & 0110AA).

MONEY BREAKDOWN:

Region 3-Fort Pickett, Virginia

- a. CLIN 0109BQ for M1977A2, CBT W/BAP 46 each @ \$397.00= \$18,262.00
- b. CLIN 0110BQ for M1977A2, CBT w/w, w/IBC 10each @ \$355.00= \$3,550.00
- c. CLIN 0401BQ for M1076, PLS-T 32 each @ \$66.00= \$2,112.00
- d. CLIN 0803BQ for M1, Flatracks@ 16 each @ \$124.00= \$1,984.00
- e. CLIN 0640AA for Technical Assist 40 hrs @ \$83.00= \$3,320.00
- Total for Virginia order= \$29,228.00

Region 3- Camp Guernsey, Wyoming

- a. CLIN 0109BQ for M1977A2, CBT W/BAP 46 each @ \$397.00= \$18,262.00
- b. CLIN 0110BQ for M1977A2, CBT w/w, w/IBC 10each @ \$355.00= \$3,550.00
- c. CLIN 0401BQ for M1076, PLS-T 32 each @ \$66.00= \$2,112.00
- d. CLIN 0803BQ for M1, Flatracks 16 each @ \$124.00= \$1,984.00
- e. CLIN 0640AA for Technical Assist 40 hrs @ \$83.00= \$3,320.00
- Total for Wyoming order= \$29,228.00

- 2. The total dollar amount for this effort is \$58,456.00
- 3. Except stated herein, all other terms and conditions of the contract will remain unchanged.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0109	SECURITY CLASS: Unclassified				
0109BQ	<div><div>DELIVERABLE SERVICE</div><div>NOUN: M1977A2, CBT W/BAP, DEAL PREP PRON: J642D220J6 PRON AMD: 01 ACRN: AA AMS CD: 53153542120</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC </div></div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<div>Deliveries or Performance</div> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>001</td><td>20</td><td colspan="4">30-NOV-2004</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0123</div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE				001	20	30-NOV-2004							
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001		000000			3																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	20	30-NOV-2004																																	
0401	SECURITY CLASS: Unclassified																																		
0401BQ	<div><u>DELIVERABLE SERVICE</u></div> <div>NOUN: M1076, PLS-T, DEALER PREP PRON: J642D220J6 PRON AMD: 01 ACRN: AA AMS CD: 53153542120</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td colspan="4">DEL DATE</td></tr><tr><td>001</td><td>64</td><td colspan="4">30-NOV-2004</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0123</div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE				001	64	30-NOV-2004				64	EA	\$ 66.00000	\$ 4,224.00
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001		000000			3																														
DEL REL CD	QUANTITY	DEL DATE																																	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0640	SECURITY CLASS: Unclassified				
0640AA	<p data-bbox="264 493 479 514"><u>DELIVERABLE SERVICE</u></p> <p data-bbox="264 573 758 646">NOUN: TECHNICAL ASSISTANCE/ DEALER PRON: J642D220J6 PRON AMD: 01 ACRN: AA AMS CD: 53153542120</p> <p data-bbox="264 705 500 726"><u>Packaging and Marking</u></p> <p data-bbox="264 785 724 833"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 892 846 1045"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 80 30-NOV-2004</p> <p data-bbox="264 1104 456 1125">FOB POINT: Origin</p> <p data-bbox="264 1159 779 1310">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="388 1344 724 1390"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0123</p>	80	HR	\$ 83.00000	\$ 6,640.00
0803	SECURITY CLASS: Unclassified				
0803BQ	<p data-bbox="264 1612 479 1633"><u>DELIVERABLE SERVICE</u></p> <p data-bbox="264 1692 758 1766">NOUN: M1, FLATRACK, DEALER PREP PRON: J642D220J6 PRON AMD: 01 ACRN: AA AMS CD: 53153542120</p> <p data-bbox="264 1824 500 1845"><u>Packaging and Marking</u></p> <p data-bbox="264 1904 724 1953"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	32	EA	\$ 124.00000	\$ 3,968.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 000000 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 32 30-NOV-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-01-D-S014/0123</div>				

